

FINANCE AGENDA

OCTOBER 19, 2004

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 267702 LARRAINE GRANGER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,103.00 attorney fees regarding People of the State of Illinois v. Cleveland Seals. Trial Court No. 00-JA-1224. Appellate Court No. 1-03-2029.
- 267806 STEPHEN JAFFE, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$558.00 attorney fees regarding People of the State of Illinois v. Davin H. Trial Court No. 00-JA-1351. Appellate Court No. 1-03-3771.

APPELLATE CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$152,155.02

APPELLATE CASES TO BE APPROVED: \$2,661.00

NON-CAPITAL CASES

- 267658 DEBRA A. SEATON, Attorney, submitting an Order of Court for payment of \$1,600.00 attorney fees for the defense of an indigent defendant, Lashawnta Dyson. Indictment No. 04-CR-5253 (Non-Capital Case).
- 267683 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$179.00 attorney fees for the defense of an indigent defendant, William Fuller. Indictment No. 03-CR-03529 (Non-Capital Case).
- 267684 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$1,130.00 attorney fees for the defense of an indigent defendant, William Fuller. Indictment No. 03-CR-07449 (Non-Capital Case).
- 267685 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$318.00 attorney fees for the defense of an indigent defendant, William Fuller. Indictment No. 02-CR-18922 (Non-Capital Case).
- 267686 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$1,191.90 attorney fees for the defense of an indigent defendant, William Fuller. Indictment No. 03-CR-03527 (Non-Capital Case).
- 267687 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$204.00 attorney fees for the defense of an indigent defendant, William Fuller. Indictment No. 03-CR-03528 (Non-Capital Case).
- 267693 DEBRA A. SEATON, Attorney, submitting an Order of Court for payment of \$1,875.00 attorney fees for the defense of an indigent defendant, Javarro Benton. Indictment No. 99-CR-24888 (Non-Capital Case).
- 267695 BRUCE E. BRANDWEIN, Attorney, submitting an Order of Court for payment of \$10,662.50 attorney fees for the defense of an indigent defendant, Anthony Gilmore. Indictment No. 03-CR-16774 (Non-Capital Case).

- 267722 DONALD I. SINGER, Attorney, submitting an Order of Court for payment of \$505.00 attorney fees for the defense of an indigent defendant, John Willy. Indictment No. 04-MC2-40901 (Non-Capital Case).
- 267723 CHESTER SLAUGHTER, Attorney, submitting an Order of Court for payment of \$12,123.75 attorney fees for the defense of an indigent defendant, Duarte Santos. Indictment No. 97-CR-3223202 (Non-Capital Case).
- 267727 GAYLE M. SHAPIRO, Attorney, submitting an Order of Court for payment of \$10,018.75 attorney fees for the defense of an indigent defendant, Ralph Kado. Indictment No. 03-CR-154345 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$504,649.66

NON-CAPITAL CASES TO BE APPROVED: \$39,807.90

DOMESTIC RELATIONS CIVIL CONTEMPT CASE

- 267660 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$416.00 for the defense of an indigent defendant, Aisha Guccione. Domestic Relations Civil Contempt Case No. 98-D-012800.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES APPROVED
FISCAL YEAR 2004 TO PRESENT: \$201,456.10**

DOMESTIC RELATIONS CIVIL CONTEMPT CASE TO BE APPROVED: \$416.00

JUVENILE CASES

- 267653 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$854.00 attorney fees for the defense of an indigent defendant, Ahtree Nash, Mother, re: L. Pringle, a minor. Indictment No. 02-JA-263 (Juvenile Case).
- 267654 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,340.50 attorney fees for the defense of an indigent defendant, Lacy Ousley, Sr., Father, re: L. Ousley, a minor. Indictment No. 01-JA-2317 (Juvenile Case).
- 267655 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$933.00 attorney fees for the defense of an indigent defendant, Erica Seals, Mother, re: B. Holmes, a minor. Indictment No. 03-JA-1088 (Juvenile Case).
- 267656 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$1,051.00 attorney fees for the defense of an indigent defendant, Pedro Maravi, Father, re: the Maravi and Ortiz children, minors. Indictment Nos. 02-JA-1028 and 02-JA-1029 (Juvenile Cases).
- 267657 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$2,296.00 attorney fees for the defense of an indigent defendant, Patricia Paige, Mother, re: the McGraw and Paige children, minors. Indictment Nos. 00-JA-416, 00-JA-417, 00-JA-418, 00-JA-1633 and 02-JA-1759 (Juvenile Cases).
- 267659 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$980.00 attorney fees for the defense of an indigent defendant, Zowie Bijarro, Father, re: X. Bijarro, a minor. Indictment No. 00-JA-1113 (Juvenile Case).

- 267661 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$3,223.50 attorney fees for the defense of an indigent defendant, Kenneth Navarro, Father, re: E. Miller, a minor. Indictment No. 01-JA-02128 (Juvenile Case).
- 267662 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,874.00 attorney fees for the defense of an indigent defendant, Maurice Campbell, Father, re: A. Nolan, a minor. Indictment No. 03-JA-1043 (Juvenile Case).
- 267663 PATRICK K. SCHLEE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,720.00 attorney fees for the defense of indigent defendants, the Conception and Kent children, minors. Indictment Nos. 01-JA-00132, 01-JA-00133 and 01-JA-00134 (Juvenile Cases).
- 267664 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$145.00 attorney fees for the defense of an indigent defendant, Jesus Gonzalez, Father, re: the Gonzalez children, minors. Indictment Nos. 01-JA-2040, 01-JA-2041 and 01-JA-2042 (Juvenile Cases).
- 267665 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,380.00 attorney fees for the defense of an indigent defendant, Hector Rivera, Father, re: the Rivera children, minors. Indictment Nos. 94-JA-1680, 94-JA-1681, 94-JA-1682 and 94-JA-1683 (Juvenile Cases).
- 267676 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$456.60 attorney fees for the defense of an indigent defendant, Tammy Steeve, Mother, re: the Prude and Steeve children, minors. Indictment Nos. 01-JA-1538 and 01-JA-1539 (Juvenile Cases).
- 267677 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$900.00 attorney fees for the defense of an indigent defendant, Andrew Arhebun, Father, re: U. Nwogu, a minor. Indictment No. 04-JA-00216 (Juvenile Case).
- 267678 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$825.00 attorney fees for the defense of an indigent defendant, Trenda Wells, Mother, re: D. Collins, a minor. Indictment No. 03-JA-00917 (Juvenile Case).
- 267691 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$950.00 attorney fees for the defense of an indigent defendant, Eric Little, Father, re: the Little and Norris children, minors. Indictment Nos. 02-JA-26, 02-JA-27, 02-JA-29 and 02-JA-30 (Juvenile Cases).
- 267692 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$2,170.10 attorney fees for the defense of an indigent defendant, Arthur Thomas, Father, re: S. Howard, a minor. Indictment No. 02-JA-130 (Juvenile Case).
- 267694 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,286.65 attorney fees for the defense of an indigent defendant, Ashley Rowzee, Father, re: S. Henderson, a minor. Indictment No. 00-JA-1133 (Juvenile Case).
- 267696 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,427.08 attorney fees for the defense of an indigent defendant, Torrance Williams, Father, re: N. Williams, a minor. Indictment No. 99-JA-0020 (Juvenile Case).

- 267697 RODNEY W. STEWART, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$945.00 attorney fees for the defense of an indigent defendant, S. Dompier, a minor. Indictment No. 01-JA-1533 (Juvenile Case).
- 267698 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,435.00 attorney fees for the defense of an indigent defendant, Leonard Freeman, Father, re: the Freeman and Marlow children, minors. Indictment Nos. 02-JA-386 and 03-JA-610 (Juvenile Cases).
- 267699 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,825.00 attorney fees for the defense of an indigent defendant, Viola Palmer, Mother, re: the Manyfield and Palmer children, minors. Indictment Nos. 02-JA-379, 02-JA-380 and 02-JA-381 (Juvenile Cases).
- 267701 VICTORIA ALMEIDA, Attorney, submitting an Order of Court for payment of \$436.04 attorney fees for the defense of an indigent defendant, Tameka Jackson, Mother, re: A. Washington, a minor. Indictment No. 95-JA-03682 (Juvenile Case).
- 267708 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,250.00 attorney fees for the defense of an indigent defendant, Patricia Bailey, Mother, re: T. Jenkins, a minor. Indictment No. 03-JA-210 (Juvenile Case).
- 267716 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,115.50 attorney fees for the defense of an indigent defendant, Helen Carter, Mother, re: the Coleman and Wallace children, minors. Indictment Nos. 02-JA-1076, 02-JA-1077, 02-JA-1078 and 02-JA-1079 (Juvenile Cases).
- 267717 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$2,347.50 attorney fees for the defense of an indigent defendant, Michael Brown, Father, re: A. Brown, a minor. Indictment No. 03-JA-00050 (Juvenile Case).
- 267718 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$5,016.30 attorney fees for the defense of an indigent defendant, Rigoberto Figueroa, Father, re: the Figueroa children, minors. Indictment Nos. 97-JA-3534 and 97-JA-3535 (Juvenile Cases).
- 267719 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,461.00 attorney fees for the defense of an indigent defendant, Analynn Diaz, Mother, re: D. Ortiz, a minor. Indictment No. 03-JA-01137 (Juvenile Case).
- 267720 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$181.70 attorney fees for the defense of an indigent defendant, Demetrios McCullough, Father, re: K. McCullough, a minor. Indictment No. 04-JA-00041 (Juvenile Case).
- 267721 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$537.50 attorney fees for the defense of an indigent defendant, Timothy Mitchell, Father, re: M. Bakos, a minor. Indictment No. 01-JA-1542 (Juvenile Case).
- 267724 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$4,100.00 attorney fees for the defense of an indigent defendant, Tabitha White a/k/a Trina Coleman, Mother, re: the Fullard and White children, minors. Indictment Nos. 94-JA-5933, 94-JA-5934, 94-JA-5935, 99-JA-2427, 99-JA-2428 and 01-JA-1702 (Juvenile Cases).

- 267725 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$100.00 attorney fees for the defense of an indigent defendant, Curtis Taylor, Father, re: the Thompson children, minors. Indictment Nos. 95-JA-5445 and 95-JA-5446 (Juvenile Cases).
- 267726 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$2,190.00 attorney fees for the defense of an indigent defendant, Deborah Parker, Mother, re: the Gaddy and Howell children, minors. Indictment Nos. 97-JA-1997, 97-JA-1998 and 97-JA-1999 (Juvenile Cases).
- 267728 VICTORIA ALMEIDA, Attorney, submitting an Order of Court for payment of \$1,680.80 attorney fees for the defense of an indigent defendant, Josephine Washington-Luckett, Mother, re: S. Tolbert, a minor. Indictment No. 03-JA-1660 (Juvenile Case).
- 267729 VICTORIA ALMEIDA, Attorney, submitting an Order of Court for payment of \$1,000.00 attorney fees for the defense of an indigent defendant, Megan Schiyer, Mother, re: S. Marin, a minor. Indictment No. 04-JA-00031 (Juvenile Case).
- 267732 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,206.00 attorney fees for the defense of an indigent defendant, Naomi Mercado, Mother, re: N. Mendez, a minor. Indictment No. 00-JA-1859 (Juvenile Case).
- 267739 ELLEN SIDNEY WEISZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,367.50 attorney fees for the defense of indigent defendants, the Yarbrough children, minors. Indictment Nos. 00-JA-01110 and 00-JA-01111 (Juvenile Cases).
- 267740 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$360.00 attorney fees for the defense of an indigent defendant, Donny Stiff, Father, re: T. Underwood, a minor. Indictment No. 93-JA-1033 (Juvenile Case).
- 267744 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$445.00 attorney fees for the defense of an indigent defendant, Hermann Troutman, Father, re: Z. Cruz, a minor. Indictment No. 02-JA-1327 (Juvenile Case).
- 267751 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,771.00 attorney fees for the defense of an indigent defendant, Willie Stallworth, Father, re: J. Garlington, a minor. Indictment No. 03-JA-1298 (Juvenile Case).
- 267752 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,962.00 attorney fees for the defense of an indigent defendant, Roberto Gonzalez, Father, re: the Deoca and Gonzalez children, minors. Indictment Nos. 01-JA-2255, 01-JA-2257, 01-JA-2258 and 01-JA-2259 (Juvenile Cases).
- 267753 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,121.00 attorney fees for the defense of an indigent defendant, Josiah Washington, Father, re: H. Lockhart, a minor. Indictment No. 03-JA-0991 (Juvenile Case).
- 267754 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,308.84 attorney fees for the defense of an indigent defendant, Charles Willis, Father, re: D. Wilson, a minor. Indictment No. 01-JA-1150 (Juvenile Case).

- 267755 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,310.00 attorney fees for the defense of an indigent defendant, John Smith, Father, re: A. Smith, a minor. Indictment No. 01-JA-0271 (Juvenile Case).
- 267756 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$390.00 attorney fees for the defense of an indigent defendant, John Brown, Father, re: A. Griffin, a minor. Indictment No. 01-JA-1913 (Juvenile Case).
- 267757 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$554.90 attorney fees for the defense of an indigent defendant, Errol Payne, Father, re: the Culpepper children, minors. Indictment Nos. 02-JA-1733, 02-JA-1902 and 04-JA-555 (Juvenile Cases).
- 267758 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,410.00 attorney fees for the defense of an indigent defendant, Celia Brown, Mother, re: the Brown and McGee children, minors. Indictment Nos. 92-J-9835, 92-J-13537, 92-J-13538 and 96-J-0718 (Juvenile Cases).
- 267759 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,052.50 attorney fees for the defense of an indigent defendant, Clarence Gosten, Father, re: F. Gosten, a minor. Indictment No. 95-JA-1888 (Juvenile Case).
- 267760 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,075.00 attorney fees for the defense of an indigent defendant, Timothy Fulton, Father, re: the Fulton children, minors. Indictment Nos. 03-JA-1330, 03-JA-1727 and 03-JA-1729 (Juvenile Cases).
- 267761 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$2,168.50 attorney fees for the defense of an indigent defendant, Anna Solis, Mother, re: the Elliot and Hart children, minors. Indictment Nos. 00-JA-1547, 00-JA-1548, 00-JA-1549 and 00-JA-1550 (Juvenile Cases).
- 267762 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$3,072.50 attorney fees for the defense of an indigent defendant, Mark Rivera, Father, re: the Garcia and Rivera children, minors. Indictment Nos. 00-JA-348, 00-JA-349, 00-JA-350 and 00-JA-351 (Juvenile Cases).
- 267763 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$570.00 attorney fees for the defense of an indigent defendant, Ramiro Pina, Jr., Father, re: the Pina children, minors. Indictment Nos. 01-JA-1599 and 01-JA-1600 (Juvenile Cases).
- 267764 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$935.00 attorney fees for the defense of an indigent defendant, Noel Garcia, Father, re: C. Reyes, a minor. Indictment No. 03-JA-1034 (Juvenile Case).
- 267765 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$852.50 attorney fees for the defense of an indigent defendant, Willie Lee Moore, Father, re: the Johnson children, minors. Indictment Nos. 02-JA-898 and 02-JA-899 (Juvenile Cases).
- 267766 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$290.00 attorney fees for the defense of an indigent defendant, Jose Ortega, Father, re: C. Ortega, a minor. Indictment No. 04-JA-00879 (Juvenile Case).
- 267774 DWIGHT L. BECK, Attorney, submitting an Order of Court for payment of \$355.00 attorney fees for the defense of an indigent defendant, Sandra Brandon, Mother, re: M. Holmes, a minor. Indictment No. 94-JA-491 (Juvenile Case).

- 267776 DWIGHT L. BECK, Attorney, submitting an Order of Court for payment of \$680.00 attorney fees for the defense of an indigent defendant, Laquette Reed, Father, re: M. Santana, a minor. Indictment No. 03-JA-0999 (Juvenile Case).
- 267777 DWIGHT L. BECK, Attorney, submitting an Order of Court for payment of \$160.00 attorney fees for the defense of an indigent defendant, Kamesha Fawlkes, Mother, re: K. Williams, a minor. Indictment No. 04-JA-00890 (Juvenile Case).
- 267778 DWIGHT L. BECK, Attorney, submitting an Order of Court for payment of \$400.00 attorney fees for the defense of an indigent defendant, Michael Hawkins, Father, re: the Hawkins children, minors. Indictment Nos. 03-JA-591 and 03-JA-1211 (Juvenile Cases).
- 267779 DWIGHT L. BECK, Attorney, submitting an Order of Court for payment of \$537.00 attorney fees for the defense of an indigent defendant, Cindy Brown, Mother, re: the Rosa and Walton children, minors. Indictment Nos. 02-JA-197 and 02-JA-198 (Juvenile Cases).
- 267809 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$380.00 attorney fees for the defense of an indigent defendant, Mario Gutierrez, Father, re: M. Giovanni, a minor. Indictment No. 04-JA-00300 (Juvenile Case).
- 267810 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$392.50 attorney fees for the defense of an indigent defendant, Henry Wallace, Father, re: I. Reed, a minor. Indictment No. 04-JA-00599 (Juvenile Case).
- 267814 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, Steven Pouncey, Father, re: J. Pouncey, a minor. Indictment No. 01-JA-02026 (Juvenile Case).
- 267816 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$507.50 attorney fees for the defense of an indigent defendant, Pawel Jurek, Father, re: N. Jurek, a minor. Indictment No. 03-JA-00378 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$2,494,211.75

JUVENILE CASES TO BE APPROVED: \$78,433.01

SPECIAL COURT CASES

- 267703 ELLEN E. DOUGLASS, Attorney and Guardian ad Litem, presented by the Circuit Court of Cook County, Office of the Chief Judge, submitting an Order of Court for payment of \$390.00 attorney fees and expenses regarding Estate of Keith Williams, Disabled Person, Case No. 04-P-006412, for the period of August 27-31, 2004. Please forward the check to Camela A. Gardner, Assistant State's Attorney, Civil Actions Bureau, Transactions/Health Law, for transmittal (300-829 Account).
- 267746 JOHN HOWARD ASSOCIATION, Chicago, Illinois, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$30,816.00 for expenses incurred for the period of May 1 through August 31, 2004 regarding court monitoring of Duran v. Sheahan, et al., USDC No. 74-C-2949. Please forward the check to Donald J. Pechous, Assistant State's Attorney, Deputy Supervisor, Torts/Civil Rights Litigation Unit, for transmittal.

- 267747 DUANE, MORRIS, LLC, Cheryl Blackwell Bryson, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$116,198.47 attorney fees and expenses for the representation of the Public Defender and the office regarding Kozlowski, et al. v. Fry, et al., Case No. 00-C-5296 and Petition for Appointment of Special State's Attorney, Case No. 00-CH-13485, for the months of June and July 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 267748 HINSHAW & CULBERTSON, Matthew P. Walsh, II, James P. Navarre and James M. Lydon, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$40,392.72 attorney fees and expenses regarding Nathson Fields, Andre Crawford, Luis Sanchez and James Scott v. Lt. Edward Byrne, et al., Case No. 00-L-009339 (consolidated with Case Nos. 02-L-14917 and 01-L-009023), for the period of June 10 through September 21, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$2,840,387.09

SPECIAL COURT CASES TO BE APPROVED: \$187,797.19

SPECIAL COURT CRIMINAL CASE

- 267749 THOMAS A. HETT, Investigator, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$60,139.88 for services rendered and expenses regarding The Matter of the Extended March 2003 Grand Jury, for the month of August 2004, to study and report on the conditions at the jail. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$2,859,141.34

SPECIAL COURT CRIMINAL CASE TO BE APPROVED: \$60,139.88

BILLS AND CLAIMS

- 267647 AUNT MARTHA'S YOUTH SERVICE CENTER, Chicago Heights, Illinois, submitting invoice totaling \$132,599.25, part payment for Contract No. 04-41-197, for community based pretrial supervision and evening reporting center services for the Juvenile Probation Department, for the month of August 2004 (326-249 Account). (See Comm. No. 267343). Purchase Order No. 136590, approved by County Board September 4, 2003.
- 267648 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting four (4) invoices totaling \$738,379.20, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of July 1-29, 2004 (239-223 Account). Purchase Order No. 140568, approved by County Board August 9, 2000, June 15, 2004 and July 13, 2004.
- 267649 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$50,000.00, part payment for Contract No. 04-45-539, for enhancements to the Voter Registration Management System (VRMS) for the County Clerk's Office, Election Division (524-289 Account). Purchase Order No. 139800, approved by County Board March 9, 2004.

- 267650 YOUTH OUTREACH SERVICES, INC. Chicago, Illinois, submitting two (2) invoices totaling \$151,500.49, part payment for Contract No. 04-42-362, for treatment of juveniles working in the Balanced and Restorative Justice Program (BARJ) for the State's Attorney's Office, for the months of October 2003 through June 2004 (833-260 Account). (See Comm. No. 265953). Purchase Order No. 138088, approved by County Board February 20, 2003.
- 267651 PHOENIX BUSINESS SOLUTIONS, LLC, Alsip, Illinois, submitting invoice totaling \$47,466.68, part payment for Contract No. 03-58-805, for telephone equipment and supplies (cable, connecting blocks and handset cords) for the Department of Central Services (016-376 Account). Purchase Order No. 135290, approved by County Board October 7, 2003.
- 267669 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$85,251.39, part payment for Contract No. 00-84-1015, for leasing of photocopiers for the Bureau of Administration, for the month of August 2004 (490-440 Account). (See Comm. No. 267414). Purchase Order No. 136644, approved by County Board November 2, 2000.
- 267670 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$88,557.76, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the month of August 2004 (490-440 Account). (See Comm. No. 267408). Purchase Order No. 136645, approved by County Board August 1, 2002.
- 267673 HEARTLAND HUMAN CARE SERVICES, INC., Chicago, Illinois, submitting two (2) invoices totaling \$284,345.40, part payment for Contract No. 04-41-562, for the Juvenile Detention Alternative Initiative Residential Program for the Juvenile Probation Department, for the months of June and August 2004 (326-237 Account). (See Comm. No. 267533). Purchase Order No. 139256, approved by County Board March 9, 2004.
- 267675 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$370,000.00, part payment for Contract No. 01-41-491, for an on-line legal research system submitted by the Circuit Court of Cook County on behalf of various County Agencies, for the months of February through August 2004 (300-353 Account). Purchase Order No. 139631, approved by County Board December 5, 2000, November 7, 2002 and March 9, 2004.
- 267679 THE SIDWELL COMPANY, Chicago, Illinois, submitting invoice totaling \$42,840.00, full payment for Contract No. 04-42-573, for the rental of twelve (12) sets of Atlas maps (2003) Edition for the Recorder of Deeds Office (130-242 Account). Purchase Order No. 141355, approved by County Board March 23, 2004.
- 267680 INFO TECHNOLOGIES, INC. d/b/a Computerland, Elk Grove Village, Illinois, submitting invoice totaling \$31,650.00, part payment for Contract No. 04-85-176, for Xerox laser printer supplies for the Department for Management of Information Systems (012-388 Account). Purchase Order No. 137579, approved by County Board January 22, 2004.
- 267681 ADT SECURITY SERVICES, INC., Pittsburgh, Pennsylvania, submitting invoice totaling \$34,938.00, part payment for Contract No. 04-45-608, for the rental of EMS 2000 cellular RF host processors, and home monitor/receiver units (HMRUS) for the Sheriff's Department of Community Supervision and Intervention, for the month of August 2004 (236-638 Account). (See Comm. No. 267565). Purchase Order No. 140927, approved by County Board April 8, 2004.

- 267682 PICKENS-KANE MOVING & STORAGE COMPANY, Chicago, Illinois, submitting invoice totaling \$180,634.00, part payment for Contract No. 03-41-12, for moving of election equipment and supplies for the November 2, 2004 General Election for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 264784). Purchase Order No. 136178, approved by County Board July 9, 2002.
- 267688 MCDERMOTT CENTER (formerly Haymarket Center), Chicago, Illinois, submitting two (2) invoices totaling \$97,315.20, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the months of June and August 2004 (212-298 Account). (See Comm. No. 267406). Purchase Order No. 137067, approved by County Board October 24, 2003.
- 267689 MCDERMOTT CENTER (formerly Haymarket Center), Chicago, Illinois, submitting two (2) invoices totaling \$62,921.34, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the months of June and August 2004 (212-298 Account). (See Comm. No. 267405). Purchase Order No. 137066, approved by County Board October 24, 2003.
- 267690 MCDERMOTT CENTER (formerly Haymarket Center), Chicago, Illinois, submitting two (2) invoices totaling \$116,796.60, part payment for Contract No. 04-45-263, for substance abuse treatment programs (MOM's Program) for pregnant and parenting detainees for the Sheriff's Department of Women's Justice Services, for the months of June and July 2004 (212-298 Account). (See Comm. No. 267522). Purchase Order No. 137063, approved by County Board October 24, 2003.
- 267700 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.
- 267709 PRESTIGE OFFICE PRODUCTS, INC., Hickory Hills, Illinois, submitting invoice totaling \$55,800.00, full payment for Contract No. 04-85-333, for file jackets for the Department of Corrections (239-350 Account). Purchase Order No. 140316, approved by County Board July 6, 2004 by poll and ratified on July 13, 2004.
- 267710 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$58,854.96, part payment for Contract No. 04-41-227, for maintenance of radio systems, radios and related equipment for the Department of Corrections, for the months of September through November 2004 (239-449 Account). (See Comm. No. 267035). Purchase Order No. 137236, approved by County Board September 4, 2003.
- 267711 COMMUNITY MENTAL HEALTH COUNCIL, INC., Chicago, Illinois, submitting invoice totaling \$80,000.00, part payment for Contract No. 04-42-363, for mental health services and intervention to juveniles utilizing the Multi-Systemic Therapy (MST) model for the State's Attorney's Office, for the months of October 2003 through February 2004 (833-260 Account). (See Comm. No. 265954). Purchase Order No. 138077, approved by County Board February 20, 2003.
- 267730 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,137,931.90, part payment for operating expenses for the Richard J. Daley Center, for the month of November 2004 (499-470 Account). (See Comm. No. 266939). Approved by County Board February 24, 2004.

- 267736 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$227,500.00, part payment for Contract No. 04-45-20, for professional and technical services including the programming of memory packs, the canvass report and the display of election returns for the November 2, 2004 General Election for the County Clerk's Office, Election Division (524-289 Account). (See Comm. No. 265437). Purchase Order No. 136429, approved by County Board September 4, 2003.
- 267767 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$90,329.40, part payment for Contract No. 03-54-738, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the months of September 2004 through May 2005 (655-634 Account). Purchase Order No. 140190, approved by County Board September 4, 2003.
- 267768 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$58,259.43, part payment for Contract No. 03-54-738, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the months of September 2004 through May 2005 (655-634 Account). Purchase Order No. 140191, approved by County Board September 4, 2003.
- 267769 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$49,722.43, part payment for Contract No. 03-54-738, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the months of September 2004 through May 2005 (655-634 Account). Purchase Order No. 140193, approved by County Board September 4, 2003.
- 267770 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$96,883.38, part payment for Contract No. 03-54-738, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the months of September 2004 through May 2005 (655-634 Account). Purchase Order No. 140196, approved by County Board September 4, 2003.
- 267771 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$86,448.69, part payment for Contract No. 03-54-738, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the months of September 2004 through May 2005 (655-634 Account). Purchase Order No. 140197, approved by County Board September 4, 2003.
- 267772 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$148,341.15, part payment for Contract No. 03-54-738, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the months of September 2004 through May 2005 (655-634 Account). Purchase Order No. 140199, approved by County Board September 4, 2003.
- 267773 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$307,026.54, part payment for Contract No. 03-54-738, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the months of September 2004 through May 2005 (655-634 Account). Purchase Order No. 140250, approved by County Board September 4, 2003.
- 267775 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$48,978.63, part payment for Contract No. 03-54-738, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the months of September 2004 through May 2005 (655-634 Account). Purchase Order No. 141113, approved by County Board September 4, 2003.

- 267791 WICKLANDER PRINTING CORPORATION, Chicago, Illinois, submitting invoice totaling \$334,000.00, part payment for Contract No. 04-42-04, for printing of absentee/specimen ballot booklets for the November 2, 2004 General Election for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 264294). Purchase Order No. 136785, approved by County Board September 4, 2003.
- 267792 KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC., Philadelphia, Pennsylvania, submitting invoice totaling \$67,609.03, part payment for Contract No. 03-84-827, for leasing of Konica Minolta digital photocopiers on a cost per copy basis for the Bureau of Administration, for the month of September 2004 (490-440 Account). (See Comm. No. 267415). Purchase Order No. 136646, approved by County Board October 24, 2003.
- 267794 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$163,600.00, part payment for Contract No. 04-53-283, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of October 2004 (200-235 Account). (See Comm. No. 267348). Purchase Order No. 137575, approved by County Board January 22, 2004.
- 267795 MONSON NICHOLAS, INC., Villa Park, Illinois, submitting invoice totaling \$41,753.88, 5th part payment for Contract No. 04-53-178, for maintenance, repair and replacement of double tee expansion joints at the Juvenile Temporary Detention Center parking garage for the Department of Facilities Management, for the period ending August 30, 2004 (200-450 Account). (See Comm. No. 267524). Purchase Order No. 139476, approved by County Board March 9, 2004.
- 267796 MCDERMOTT CENTER (formerly Haymarket Center), Chicago, Illinois, submitting invoice totaling \$52,815.00, part payment for Contract No. 04-45-263, for substance abuse treatment programs (MOM's Program) for pregnant and parenting detainees for the Sheriff's Department of Women's Justice Services, for the month of August 2004 (212-298 Account). (See Comm. No. 267690). Purchase Order No. 137063, approved by County Board October 24, 2003.
- 267798 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirow Stein Real Estate, Inc., Chicago, Illinois, submitting invoice totaling \$28,560.00, 23rd part payment for Contract No. 02-43-1298, for program management services (basic) for the New Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the month of August 2004. Bond Issue (37000 Account). (See Comm. No. 267421). Purchase Order No. 129925, approved by County Board September 5, 2002.
- 267799 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$226,634.85, part payment for Contract No. 01-41-1141, for expansion of the Astro digital radio system upgrade (Phase 4) for the Department of Corrections (715/211-579 Account). (See Comm. No. 266541). Purchase Order No. 117921, approved by County Board August 9, 2001.
- 267800 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$126,581.35, part payment for Contract No. 04-45-70, for enhancement to the Astro digital communication system for the Sheriff's Office (715/211-570 Account). (See Comm. No. 266543). Purchase Order No. 136488, approved by County Board September 4, 2003.

- 267801 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$194,425.00, part payment for Contract No. 02-41-297 (B), for leasing of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of November 2004 (714/012-579 Account). (See Comm. No. 267424). Purchase Order No. 136414, approved by County Board October 18, 2001 and November 20, 2001.
- 267802 SOLLITT/OAKLEY, Joint Venture, Chicago, Illinois, submitting invoice totaling \$2,213,198.00, 8th part payment for Contract No. 03-53-838, for the Cook County Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the month of September 2004. Bond Issue (37000 Account). (See Comm. No. 267425). Purchase Order No. 135606, approved by County Board October 24, 2003.
- 267803 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$360,055.00, 5th part payment for Contract No. 04-53-229, for the County Building infrastructure upgrade for the Office of Capital Planning and Policy, for the month of August 2004. Bond Issue (7000 Account). (See Comm. No. 267202). Purchase Order No. 137571, approved by County Board January 22, 2004.
- 267804 KNIGHT ADVANCED TECHNOLOGY d/b/a M+W Zander, U.S. Operations, Inc., Dallas, Texas, submitting two (2) invoices totaling \$151,548.76, part payment for Contract No. 04-41-369, for the design of the Countywide Telecommunication Wiring Installation project, Phase 3 at the Department of Corrections Campus for the Office of Capital Planning and Policy, for the period of June 26 through August 31, 2004. Bond Issue (20000 Account). (See Comm. No. 266549). Purchase Order No. 138079, approved by County Board November 18, 2003.
- 267805 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$575,969.00, 12th part payment for Contract No. 02-53-1211 Rebid, for the Division II renovation project at the Department of Corrections for the Office of Capital Planning and Policy, for the month of August 2004. Bond Issue (20000 Account). (See Comm. No. 267204). Purchase Order No. 133433, approved by County Board June 17, 2003.
- 267811 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$57,900.00, full payment for Contract No. 03-84-445, for computer hardware and software for the Highway Department (717/500-579 Account). Purchase Order No. 140962, approved by County Board May 6, 2003.
- 267812 WOMEN IN COMMUNITY SERVICE (WICS), Alexandria, Virginia, submitting invoice totaling \$127,000.00, part payment for Contract No. 04-42-574, to provide professional and support network services for female offenders in transition into the community for the Sheriff's Department of Women's Justice Services, for the months of April through September 2004 (212-298 Account). Purchase Order No. 140009, approved by County Board March 23, 2004.
- 267813 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$72,878.00, full payment for Contract No. 03-84-445, for computer hardware and software for the Assessor's Office (717/040-579 Account). Purchase Order No. 140881, approved by County Board May 6, 2003.
- 267815 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$46,260.00, full payment for Contract No. 03-84-445, for computer hardware and software for the County Clerk's Office (717/110-579 Account). Purchase Order No. 140961, approved by County Board May 6, 2003.

- 267817 WILLIAM E. BRAZLEY AND ASSOCIATES, LTD., Matteson, Illinois, submitting invoice totaling \$48,000.00, 1st part payment for Contract No. 04-41-707, for architectural/engineering services (basic) for the design and construction administration of the Countywide Telecommunication Wiring Installation project, Phase II at the Criminal Courts Building for the Office of Capital Planning and Policy, for the period of June 28 through July 31, 2004. Bond Issue (20000 Account). Purchase Order No. 139970, approved by County Board April 20, 2004.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 267652 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$26,176.24, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 136412, approved by County Board March 20, 2001 and June 15, 2004.
- 267667 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting two (2) invoices totaling \$103,137.51, part payment for Contract No. 04-41-302, for clinical equipment maintenance and management services for the Ambulatory and Community Health Network of Cook County, on various dates (893-442 Account). (See Comm. No. 266715). Purchase Order No. 138987, approved by County Board November 4, 2003.
- 267668 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting two (2) invoices totaling \$74,974.00, part payment for Contract No. 04-41-302, for management services for plant operations and maintenance program (POM) for Stroger Hospital of Cook County, for the months of July and August 2004 (897-449 Account). (See Comm. No. 267125). Purchase Order No. 140819, approved by County Board November 4, 2003.
- 267671 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$31,200.00, part payment for Contract No. 04-72-119 Rebid, for blood and blood testing products for Stroger Hospital of Cook County, for the period of August 16-31, 2004 (897-368 Account). (See Comm. No. 267445). Purchase Order No. 139457, approved by County Board May 4, 2004.
- 267672 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$135,386.00, part payment for Contract No. 04-72-119, for blood and blood testing products for Stroger Hospital of Cook County, for the period of August 16-31, 2004 (897-368 Account). (See Comm. No. 267446). Purchase Order No. 137531, approved by County Board January 22, 2004.
- 267674 L.M.R. NURSING SERVICES, INC., Bolingbrook, Illinois, submitting nine (9) invoices totaling \$71,006.66, part payment for Contract No. 03-41-58, for nursing registry services for Stroger Hospital of Cook County, for the period of March 8-28, 2004 (897-275 Account). (See Comm. No. 266940). Purchase Order No. 136442, approved by County Board September 4, 2003.
- 267734 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.88, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems at Cermak Health Services of Cook County, for the period of September 16-30, 2004 (240-272 Account). (See Comm. No. 267534). Purchase Order No. 136117, approved by County Board December 17, 2002.

- 267780 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$66,856.84, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 267435). Purchase Order No. 136509, approved by County Board September 6, 2001.
- 267781 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$51,170.75, part payment for Contract No. 04-41-302, for clinical equipment maintenance and management services for the Ambulatory and Community Health Network of Cook County, for the month of October 2004 (893-442 Account). (See Comm. No. 267667). Purchase Order No. 138987, approved by County Board November 4, 2003.
- 267782 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$102,329.10, part payment for Contract No. 04-72-119, for blood and blood testing products for Stroger Hospital of Cook County, for the period of September 1-15, 2004 (897-368 Account). (See Comm. No. 267672). Purchase Order No. 137531, approved by County Board May 4, 2004.
- 267783 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, Chicago, Illinois, submitting three (3) invoices totaling \$212,020.00, part payment for Contract No. 03-15-143H, for pulse oximeter sensors for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 266949). Purchase Order No. 136388, approved by County Board January 9, 2003.
- 267784 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$90,388.88, part payment for Contract No. 01-53-1046 Rebid, for parking management services for Stroger Hospital of Cook County, for the month of September 2004 (897-235 Account). (See Comm. No. 266717). Purchase Order No. 136577, approved by County Board November 6, 2001.
- 267785 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$522,996.40, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration and operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of September 2004 (897-260 Account). (See Comm. No. 267441). Purchase Order No. 136963, approved by County Board November 23, 1999 and March 7, 2002.
- 267786 L.M.R. NURSING SERVICES, INC., Bolingbrook, Illinois, submitting two (2) invoices totaling \$26,594.80, part payment for Contract No. 03-41-58, for nursing registry services for Stroger Hospital of Cook County, for the period of May 31 through June 13, 2004 (897-275 Account). (See Comm. No. 267674). Purchase Order No. 136442, approved by County Board September 4, 2003.
- 267787 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$28,988.00, part payment for Contract No. 04-72-119 Rebid, for blood and blood testing products for Stroger Hospital of Cook County, for the period of September 1-15, 2004 (897-368 Account). (See Comm. No. 267671). Purchase Order No. 139457, approved by County Board May 4, 2004.

- 267788 CORDIS CORPORATION, A Division of Johnson & Johnson Healthcare Systems, Inc., Chicago, Illinois, submitting two (2) invoices totaling \$25,560.00, part payment for Contract No. 04-41-123, for coronary stents for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 267449). Purchase Order No. 138405, approved by County Board September 16, 2003.
- 267789 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting six (6) invoices totaling \$74,208.00, part payment for Contract No. 95-43-628, for a subagreement for cardiology, neurology and general medicine residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of July and August 2004 (897-272 Account). (See Comm. No. 266948). Purchase Order No. 137210, approved by County Board May 2, 2000 and June 3, 2003.
- 267790 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$68,230.00, part payment for Contract No. 02-72-464 Rebid, for reagents and supplies for vendor provided chemistry analyzers for HIV-1 testing for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 267448). Purchase Order No. 138475, approved by County Board June 18, 2002 and September 8, 2004.
- 267793 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting five (5) invoices totaling \$173,318.00, part payment for Contract No. 04-41-597, for electrophysiology studies, implantation of cardiac defibrillators, and ablation procedures for Stroger Hospital of Cook County, on various dates (897-272 Account). (See Comm. No. 266946). Purchase Order No. 139628, approved by County Board April 8, 2004.
- 267807 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$154,650.00, full payment for Contract No. 03-84-445, for computer hardware and software for the Ambulatory and Community Health Network of Cook County (717/893-579 Account). Purchase Order No. 140581, approved by County Board May 6, 2003.
- 267808 HEKTOEN INSTITUTE FOR MEDICAL RESEARCH, LLC, Chicago, Illinois, submitting invoice totaling \$241,263.00, part payment for Contract No. 99-43-742, to furnish administrative and other services for the Hektoen Early Intervention Program for behaviorally or developmentally disabled or delayed infants and children of Cook County for the Ambulatory and Community Health Network of Cook County, for the months of January through June 2004 (893-260 Account). Purchase Order No. 138024, approved by County Board February 18, 1999 and January 22, 2004.
- 267818 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois submitting two (2) invoices totaling \$153,331.52, part payment for Contract No. 04-41-730, for a subagreement for general surgery residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the month of August 2004 (897-272 Account). Purchase Order No. 140433, approved by County Board June 15, 2004.
- 267819 NORTHWESTERN PHARMACEUTICAL & SUPPLY CORPORATION, Lincolnwood, Illinois, submitting invoice totaling \$139,765.00, full payment for Contract No. 04-72-688, for Nellcor Puritan Bennett Model #840 ventilators for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 141032, approved by County Board August 23, 2004 by poll and ratified on September 8, 2004.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 267705 THOMAS J. STANTON, in the course of his employment as a Correctional Officer sustained accidental injuries on December 4, 2000. The Petitioner tripped on a raised elevator and fell, and as a result he injured his left knee (two left knee posterior cruciate reconstruction surgeries with Achilles tendon graft). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-26766 in the amount of \$27,606.00 and recommends its payment. (Finance Subcommittee September 9, 2004). Attorney: George L. Tamvakis, Law Office of George L. Tamvakis, Ltd.
- 267706 PATRICK M. DONOVAN, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on April 16, 2003. The Petitioner was bit by an arrestee during an arrest, and as a result he injured his left hand (two human bites to the left hand requiring surgical irrigation and debridement of the left index finger and repair of the left long finger sagittal band). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-42000 in the amount of \$5,150.62 and recommends its payment. (Finance Subcommittee September 9, 2004). Attorney: Samuel S. Bae, Law Office of Jennifer E. Bae.
- 267707 AARON RAFAEL, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on March 14, 2001 and September 6, 2002. The March 14, 2001 accident occurred when the Petitioner slipped on a patch of ice and fell, and as a result he injured his back (disc herniations at L4-L5 and L5-S1). The September 6, 2002 accident occurred when the Petitioner was pushing a car, and as a result he sustained chest pains (irregular heart beat/chest pain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 01-WC-19385 and 02-WC-66223 in the amount of \$64,518.75 and recommends its payment. (Finance Subcommittee September 9, 2004). Attorney: Mark A. DePaolo, Law Firm of Corti, Freeman & Aleksy.
- 267712 LEO J. NEUMANN, in the course of his employment as a Supervisor for the Treasurer's Office sustained accidental injuries on July 9, 2003. The Petitioner was removing a cubicle panel and frame, and as a result he injured his left toes (fracture of the left big toe and second toe). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-36074 in the amount of \$5,096.40 and recommends its payment. (Finance Subcommittee September 9, 2004). Attorney: John J. Cronin, Law Firm of Cronin, Peters & Cook, PC.
- 267713 BARBARA IVANCICTS, in the course of her employment as a Field Inspector for the Assessor's Office sustained accidental injuries on September 10, 2001. The Petitioner missed a step while measuring a porch and fell, and as a result she injured her left wrist (fracture of the left wrist, distal radius). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-34295 in the amount of \$9,900.00 and recommends its payment. (Finance Subcommittee September 9, 2004). Attorney: John T. Bowman, Law Firm of Bowman & Corday, Ltd.

267714 HEATHER HARRIS CARTER, in the course of her employment as a Nurse for Stroger Hospital of Cook County sustained accidental injuries on March 28, 2000. The Petitioner was on an elevator that dropped, and as a result she injured her left foot (surgery to the left knee for a torn medial meniscus). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-20801 in the amount of \$2,500.00 and recommends its payment. (Finance Subcommittee September 9, 2004). Attorney: Barry Weiss, Law Firm of Barry E. Blumenfeld & Associates.

267715 CAROLE CHRISTIAN, in the course of her employment as a Stenographer for Stroger Hospital of Cook County sustained accidental injuries on April 19, 2002. The Petitioner tripped over a wastebasket, and as a result she injured her right ankle (right ankle distal fibula fracture with open fixation requiring a plate and screws, repair of the deltoid ligament and surgery to remove plate and screws from right ankle). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-31990 in the amount of \$20,019.18 and recommends its payment. (Finance Subcommittee September 9, 2004). Attorney: Adam J. Scholl, Law Firm of Donald W. Fohrman & Associates.

THIRD PARTY LIEN

267704 DEBORAH HALL, Nurse for Cermak Health Services of Cook County
Date of Injury: April 4, 2001
Case Number: 04-WC-34076
Amount of Recovery: None

On April 4, 2001, Deborah Hall, a Nurse for Cermak Health Services of Cook County had a confrontation with her supervisor. The Petitioner suffered a sprained wrist and stress.

Cook County has not paid any medical costs. There was no payment of Permanent Partial Disability.

The Finance Subcommittee on Industrial Claims approved the reduction of the County's lien on September 9, 2004.

Settlement Amount:	\$1.00
Lien Recovery:	None
Lien Waiver:	None

SUBROGATION RECOVERIES

267731 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,473.01. Claim No. 97000947, State's Attorney's Office.

Responsible Party: Earl G. Johnson, 783 Durham Lane, Grayslake, Illinois 60030

Damage to: State's Attorney's Office vehicle

Our Driver: Diane M. Schlamadinger, Unit #0363

Date of Accident: July 23, 2004

Location: Madison Street and Marengo Avenue, Forest Park, Illinois (250-444 Account).

267735 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$6,247.61. Claim No. 97000905, Sheriff's Police Department.

Responsible Party: Susan Selke (Owner), Robert Tirva (Driver), 5858 West 81st Place, Burbank, Illinois 60459
Damage to: Sheriff's Police Department vehicle
Our Driver: Michael Bogmenko, Unit #1155
Date of Accident: April 26, 2004
Location: Northbound Route 53, near Route 72, Elk Grove Township, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-586.

267737 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,250.00. Claim No. 97000708, Department of Corrections.

Responsible Party: Keyboard Trucking, Inc. (Owner), Lormuel Jones (Driver), 1801 North Austin Avenue, Chicago, Illinois 60639
Damage to: Department of Corrections vehicle
Our Driver: Ardis Nicholson, Unit #6202
Date of Accident: August 7, 2002
Location: I-94 southbound near 59th Street, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2004 TO PRESENT: \$115,673.18

SUBROGATION RECOVERIES TO BE APPROVED: \$8,970.62

SELF-INSURANCE CLAIMS

267733 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$3,560.22. Claim No. 97005019, Sheriff's Court Services Division.

Claimant: State Farm Insurance, Subrogee of Afaf Eremia, P.O. Box 2311, Bloomington, Illinois 61702
Claimant's vehicle: 2001 Chevrolet Impala
Our Driver: David J. Nardi, Unit #9311
Date of Accident: April 9, 2004
Location: 7100 West Dempster Avenue, Morton Grove, Illinois

Sheriff's Court Services Division vehicle was traveling northbound on side aisle in parking lot located at 7100 West Dempster Avenue in Morton Grove. Claimant's vehicle was traveling eastbound on the main lane with the right-of-way and was struck by the County vehicle, causing front end damage (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

267738 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$826.36. Claim No. 97005118, Department of Facilities Management.

Claimant: Rodericke Warren, 15038 Minerva Avenue, Dolton, Illinois 60419

Claimant's Vehicle: 1995 Jaguar XJC Vanden Plas

Our Driver: Frank Giglio, Plate No. 251 9212

Date of Accident: May 16, 2004

Location: 654 Torrence Avenue Parking Lot, Calumet City, Illinois

Department of Facilities Management vehicle was backing out of a parking space at 654 Torrence Avenue in Calumet City, and struck the right rear quarter panel of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

267742 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,106.01. Claim No. 97005018, Sheriff's Court Services Division.

Claimant: USAA Insurance Company, Subrogee of Merri Jean Ryan, P.O. Box 659463, San Antonio, Texas 78265

Claimant's Vehicle: 2003 Chevrolet Malibu

Our Driver: Peter Poulakis, Unit #7925

Date of Accident: April 26, 2004

Location: 159th Street near 94th Avenue, Orland Park, Illinois

Sheriff's Court Services Division vehicle was traveling eastbound on 159th Street near 94th Avenue in Orland Park. Claimant's vehicle was exiting a driveway to cross traffic, the County vehicle pulled around traffic to make a left turn, and struck the left front panel of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2004 TO PRESENT: \$108,894.22

SELF-INSURANCE CLAIMS TO BE APPROVED: \$6,492.59

PROPOSED SETTLEMENTS

267741 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,000.00 for the release and settlement of suit regarding Alvizar v. Sheahan, et al., Case No. 02-C-2130. This matter arises from allegations of civil rights violations that occurred between September and October 2001 at the Department of Corrections. The matter has been settled for the sum of \$2,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,000.00, made payable to Alfredo Alvizar and Peter V. Bustamante, his attorney. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.

- 267743 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County of a request for payment in the amount of \$6,000.00 regarding Belbis, et al. v. County of Cook, Case No. 01-C-6119. This matter arises from a class action by 1400 nurses for wages for overtime covering a period of 10 years. The matter was previously settled as authorized by the Finance Committee on May 20, 2003 (see Comm. No. 259321). The \$6,000.00 requested herein, covers the costs associated with the publication, and distribution to the class members. The payment was ordered by Judge John Darrah of the U.S. District Court as part of the settlement. State's Attorney recommends payment of \$6,000.00, made payable to Christopher N. Mammel of Childress Duffy Goldblatt, the attorney. Please forward the check to Louis R. Hegeman, Assistant State's Attorney, Special Projects and Assignments, for transmittal.
- 267745 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$8,000.00 for the release and settlement of suit regarding Muhammed Saquib and Cook County Hospital, ALS 11897. This lawsuit was filed against Cook County, doing business as Cook County Hospital, and arises out of the plaintiff's Title VII claim. The parties have settled the lawsuit for the sum of \$8,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$8,000.00, made payable to Muhammed Saquib and his attorneys, Azulay, Horn & Seiden. Please forward the check to Maureen P. Feerick, Assistant State's Attorney, Supervisor, Labor and Employment Unit, for transmittal.
- 267750 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$27,500.00 for the release and settlement of suit regarding Mikki Fatima Muhammed v. Sheriff's Department, Case No. 02-C-2776. This matter arises out of the plaintiff's Title VII claim. The matter has been settled for the sum of \$27,500.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of October 6, 2004. State's Attorney recommends payment of \$27,500.00, made payable to Mikki Fatima Muhammed and Andreou and Casson, Ltd., his attorney. Please forward the check to Maureen P. Feerick, Assistant State's Attorney, Supervisor, Labor and Employment Unit, for transmittal.

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2004 TO PRESENT: \$13,250,575.93

PROPOSED SETTLEMENTS TO BE APPROVED: \$43,500.00

- 267797 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$493,437.79, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from October 6 through October 19, 2004.

* The next regularly scheduled meeting is presently set for Wednesday, November 3, 2004.